

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Stores - Municipal Administration and Urban Development  
Department - Supply of Stationery items for the use of MA & UD  
Department - Expenditure Rs.50,120/- sanctioned - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2))  
DEPARTMENT

G.O.Rt.No. 1535 ,  
11-2008.

Dated: 06-

Read the

following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Setwin, Purani Haveli, Hyderabad, bill  
No.948/08,  
dt.17.10.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.50,120/-  
(Rupees Fifty Thousand One hundred and Twenty only) to M/s.  
Setwin, Purani Haveli, Hyderabad for the supply of stationery and  
other items for the use of Municipal Administration and Urban  
Development Department.

2. The expenditure sanctioned in para (1) above, shall be debited  
to "2251 - Secretariat Social Services - MH- 090-Secretariat - GH  
10 - SH-(19) - MA&UD (SJSRY) - CSS -130 - Office expenses - 132 -  
Other Office expenses".

3. The Municipal Administration and Urban Development  
(Claims) Department shall draw the amount in favour of M/s. Setwin,  
Purani Haveli, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of Finance and  
Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

LOKESH JAYASWAL,  
JOINT SECRETARY TO

GOVERNMENT.

To  
M/s. Setwin, Purani Haveli, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Municipal Administration & Urban Development (Claims)  
Department.  
SF/SC.

//FORWARDED BY

ORDER//

SECTION OFFICER